

CHAPTER 2

TRANSPORTATION ACCOUNT CODES DEPARTMENT OF THE ARMY

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2-i. INTRODUCTION

This chapter provides definitions, instructions, and other pertinent information required for the correct assignment of Department of the Army Transportation Account Codes. It highlights differences and unique elements of Army transportation policy as it impacts on the financing of transportation charges. Shipments within CONUS and within overseas theaters do not utilize Army Transportation Account Codes. The U.S. Army Materiel Command (A MC) is responsible for the control of funds for CONUS line-haul costs incurred. Similarly, line-haul movement and related costs incurred in overseas threaters are the responsibility of the overseas command.

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2. Special Information - (RESERVED)

SECTION A. GENERAL

- 1. <u>General Information</u>. The first position of Army Transportation Account Codes will be one of the following:
- A Identifies all Army sponsored shipments other than MAP Grant Aid and the Agency for International Development (AID) (includes Army sponsored Foreign Military Sales Shipments).
- B Identifies Army sponsored Military Assistance Program (MAP) Grant Aid shipments.
- **C** Identifies Army sponsored shipments that are made for AID.

The second, third, and fourth positions may be alpha, numeric, or both; they identify functional identity of the cargo, appropriate fund citations, commodity identity, or any description that relates to the accounting classifications that are applicable to the transportation costs.

a. References

- (1) AR 37-108, The Army Accounting Classification Structure (Fiscal Code).
- (2) AR 37-100-XX (XX Fiscal Year Designator). The Army Management Structure Appropriation and Funds Available for Obligation, Expense, and Expenditures.
- (3) AR 37-6, Reimbursement Billing Procedures for Department of the Army-Agency for International Development Transactions.
- (4) AR 37-23, Financing Costs of Transportation of AAFES Materiel to and from Army and Air Force Overseas Organizations.
- (5) AR 37-26, Accounting and Reporting for Travel and Transportation Furnished Military Airlift Command (MAC).
- (6) AR 37-27, Accounting Policy and Procedures for Intra-Government, Intra-Defense, and Intra-Army Transactions.
 - (7) AR 59-11, Army Use of LOGAIR.
- (8) AR 725-50, Requisitioning, Receipt, and Issue System (MILSTRIP).

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Al. (cont.)

b. Definitions:

- (1) First destination transportation covers cost of the movement of property from F.0.B. point of origin to the point at which the materiel, in the form required for use, is first received $f \dot{o} \dot{r}$ use or storage for subsequent distribution in the military supply system.
- (2) Second destination transportation is the movement of cargo from CONUS depots to field activities worldwide, including CONUS port loading/unloading and the overocean segment whether performed by MAC, MSC, or by commercial carrier. It also covers the movement of retrograde cargo, some inter-/intra-theater movements of cargo overseas, and the overocean segment of Army Post Office (APO) mail. In addition, it supports the movement of some civilians on PCS orders, CONUS port handling, movement of military cargo being shipped between CONUS installations, and the movement of excess material from these installations back to major stock points. Second destination transportation funds are used to pay for above services.
- (4) ALD. Transportation services sponsored by Army for ALD programs, as authorized by section 106 of the Economy Act, 20 June 1932 (47 Stat, 417) 31 USC 686.
- c* Army TAC Coordination/Assistance. The Army TAC Coordinator will provide assistance in unusual Army sponsored TAC assignment problems that cannot otherwise be resolved through local research and use of this regulation. The coordinator may be contacted as follows:

Commander, U.S. Army Materiel Command ATTN: AMCSM-POT 5001 Eisenhower Ave. Alexandria, VA 22333-0001

Tel ephone: AUTOVON: 284-8357

Commercial: (202) 274-8357

d. Appropriations Chargeable

(1) First destination transportation. Army does not have TACS for first destination transportation. Transportation costs for shipment of materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent

A.1. d. (1) (cont.)

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distribution within the Army supply system will be charged to the Operations and Maintenance, Army appropriation. Applicable fund citations are indicated on the Government Bill of Lading or other similar shipping document.

- (2) Second destination transportation is properly chargeable to the appropriation or fund citation as specified in accordance with provisions of AR 37-108 (ref. Al.) to cover transportation costs applicable to the shipment. These funds are centrally administered and controlled at HQDA level or by a direct citation of an accounting classification that is authorized by the administrating office of the funds, to be used by the disbursing office.
- (3) CONUS retrograde cargo. The fund citation applicable to CONUS line-haul movement, after arrival at a CONUS surface or air terminal, is furnished the MTMC and MATCOS by the applicable funding installation on an annual basis by means of electrical transmission. If fund cite has not been made available, contact the To byhanna Army Depot, AT TN: SD STO-PF-A, To byhanna, PA 18466-5101, telephone: AU TOVON: 795-7213 or commercial: 71.7-894-7213.



2. <u>Decision Table</u>. The purpose of this decision table is to assist in determining the correct TAC for Army sponsored shipments moving through the DTS:

Is Shipment

- 1. Army sponsored?
- YES Find the appropriate TAC in this chapter, or in chapter 11 if the cargo is MAP Grant Aid or FMS.
- NO Determine appropriate sponsoring Service and refer to appropriate chapter for that Service.
- 2. First Destination Transportation?
- YES Army TACS are not applicable. Obtain accounting classification for citation on the shipping document from the AMC, Alexandria, VA 22333-0001, ATTN: DRCCP, Telephone: (AV) 284-9277/8; COMM: (202) 274-9277/8.
- NO Proceed to next question.
- 3. Second Destination Transportation?
- YES Determine type/kind of cargo and find the appropriate TAC in this chapter.
- NO If shipment is not second destination transportation, obtain fund cite per yes response for question 2 above.
- 4. For Direct Support of U.S. Army Forces assigned overseas?
- YES TAC A205 applies.
- NO Identify **type/kind** of cargo and determine applicable TAC information in section B or C, this chapter.
- 5. Army sponsored personal property (HHG, baggage or PO V)?
- YES Go to paragraph B. 4. , this chapter, for TAC.
- NO If first position of TCN is N, P, F, M, S, H, or Z, it is not Army sponsored; see respective Service/Agency chapter.

A. 2. (cont.)

<u>Is Shipment</u>

 $0 = \frac{5}{5} + \frac{5}{2} \cdot \frac{36}{35}$

- 6. Military Assistance Program Grant Aid (MAP) or Foreign Military Sales (FMS) material?
- 7. Army Stock Fund material being returned to CONUS?
- 8. Mail?
- 9. Army sponsored materiel being shipped through the DTS for Agencies/Activities/Departments/Offices that are non-DoD?
- 10. Army-Air Force Exchange Service (AAFES) materiel?

11. Retrograde from Overseas to CONUS?

- YES Go to chapter 11.
- NO If first position in the TCN is other than a "B," proceed to next question.
- YES Go to paragraph B.2.b.(1), this chapter.
- NO Proceed to next question.
- YES Go to paragraph C.Z., this chapter.
- NO Proceed to next question.
- YES Go to paragraph C.4., this chapter.
- NO Cargo apparently must then be DoD owned and, if Army sponsored, determine type of cargo and refer to sections B and C, this chapter.
- YES The first two positions in the TCN will ALWAYS be HX; go to paragraph B. 3.
- NO If first two positions of TCN are other than HX, determine type and sponsor of cargo and search for TAC in appropriate chapter.
- YES Go to paragraph B.1.b.(4), this chapter. If materiel is destined for onward movement from the surface (MSC) or air (MAC) terminal to a CONUS inland destination, see paragraph A.1. d.(3), this chapter, for guidance.
- NO Cargo is apparently not retrograde. Determine type of cargo and refer to section B or C, this chapter.

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A. 2. (cont.)

Is Shipment

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12. Subsistence?

YES - Go to chapter 8.

NO - Determine type of cargo. Refer to section B or C, this chapter.

13. Courier materiel?

YES - The first three positions of the TCN will always be CTS and TAC is $\emptyset \emptyset \emptyset 3$.

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NO - Determine type of cargo and refer to section B or C, --this chapter.

14. Force Modernization Program (FMP) Systems?

YES - Go to paragraph B.1.b.(13), this chapter.

NO - Identify type/kind of cargo and determine applicable TAC information in this regulation.



SECTION B. <u>STANDARD TACS</u>

- 1. Logistics Materiel Logistics materiel movement encompasses the provision of providing adequate support materiel and services to the Army military forces to assure successful accomplishment of its assigned mission.
 - a. First Destination Transportation. Army has no TACS for first destination transportation.
 - b. Second Destination Transportation
 - (1) Army Troop Support Cargo:

Troop support shipments (materiel requisitioned by MILSTRIP and/or other methods) destined for direct support of USA Forces overseas by MAC or MSC

Major Items of Supply Managed by USA Tank Automotive Command	A221
Major Items of Supply Managed by the USA Missile Comma rid	A23Ø
Major Items of Supply Managed by USA Armament Munitions and Chemical Command (excluding ammunition and explosives)	A248
Materiel Managed and Controlled and Information Systems Directed by the U.S. Army Command Ft. Huachuca, AZ	A249
Major Items of Supply Managed by USA Electronics Research and Development Command	A263
Materiel Managed and Controlled by USA Communications Electronics Command	A267
Materiel Managed and Controlled by the USA Aviation Systems Command	A268
Major Items of Supply Managed by USA Troop Support Command	A27Ø

'All Items of Supply Managed by the Defense' Logistics "Agency moving an Army sponsored

B.1.b.(1) (cont.)



Servi	tems of Supply Managed by the General ces Administration moving an Army sored requisition
cover	other Army Troop Support Cargo not red above or by other special TACS listed n
(2)	TOE Materiel of PCS Units:
mater	nent of Table of Organization and Equipment (TOE) riel applicable to PCS units destined for overseas AC or MSC
(3) for the USAREUR-U portion only):	USAREUR-USAFE Solid Fuel Program: Movementof coal JSAFE Solid Fuel Program in Europe, by MSC (Army
Anthraci te,	Bituminous, or Coke
(4)	Retrograde Cargo:
Moven	nent of empty containers by MSC:
or s	AN, MILVAN, MSCVAN, empty, carried as space required pace available cargo (identified with MILSTAMP comety codes 693 or 694)
	(, empty (identified with MILSTAMP commodity 690)
empty space	ainers, other than SEAVAN, MILVAN, MSCVAN, CONEX, wood or metal, carried as space required or available cargo (identified with MILSTAMP commodity 691 or 692)
9	identified as Hard Targets IAW AR 710-1 (restricted use by MSC only)
	ment of retrograde cargo, other than empty contain- by MAC or MSC:
	ANS laden with pallets, retrograde to CONUS (pallets tified by commodity codes 550 & 551) A215
Surp	lus and salvage materiel, NOS A217
Trans	sportation of tanks from Europe to CONUS A241
	sportation of excess materiel for reissue in the $1\mathrm{y}$ system and creditable returns A242

B.1.b.(4) (cont.)

Transportation of Depot Maintenance Facility Materiel
Diversion of materiel resulting from supply cancel lot ions
See paragraph $A \cdot 1 \cdot$ d. (3) for fund citation information applicable to CONUS line-haul, after arrival at a CONUS surface (M SC) or air (MAC) terminal.
(5) <u>Welfare, Recreation and Morale Equipment by MAC or MSC</u> :
American Red Cross supplies and equipment A238
Central Hospital Funds supplies and equipment A234
Of ficer-NCO Open Mess supplies and equipment A240
Rod and Gun Club supplies and equipment A233
Special Service Activities supplies and equipment
Stars and Stripes supplies and equipment (in-cluding newspapers)
Transient Billet Funds supplies and equipment A235
Morale Support Fund Activities supplies and equip meri t

(6) Special Projects: For the purpose of this regulation, special projects are defined as "exercises or plans to be executed, the funding for which includes all transportation costs to be incur red." When the foregoing applies, the action office will request the assignment of a TAC from the USA Finance and Accounting Center, ATTN: FIN CY-B, Fort Benjamin Harrison, IN 46249-0001. Requests will include: description of cargo, mode of transportation (MAC or MSC), origin and destination, applicable accounting classification, requesting Agency and AU TOVON or commercial telephone number, and name and address of applicable fiscal station cited in the accounting classification.

B.1.b.(6)(cont.)

		(a)	Speci al	Proj ect	Code	Materiel.	Materi el	di rected
for	shi pment	by c	ompetent	authori ty	, in	connecti on	with spec	ci fi ed
spec	i al Éproj e	cts,	by MAC o	r MSC:				

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; un	Transportation of cargo for Multinational Force and Observers (MFO), Project Code SWM	1220
	Transportation of funded war reserve stock fund items, Project Code SLH .	A 245
	Transportation of PAA Secondary Item War Reserves, Project Code MHA	A246
	Transportation of Unfunded War Reserve Secondary Stock Fund Items, Project Code MOB	A247
	Transportation of Operational Materiel, Project Codes PGEand PGF	A251
	Transportation of Operational Materiel, Project Codes PGCand PA D	A252
	Transportation of Operational Materiel, Project Codes PPB, PRVand PRD	A253
	Transportation of Operational Materiel, Project Codes PGA and PGB	A254
	Transportation of Operational Materiel, Project Code PMR	A255
	Transportation of Operational Materiel, Project Code PDA	A256
	Transportation of Operational Materiel, Project Codes PAE, PAFand PAG	A257
	Transportation of Shipments in Support of SOUTHCOM	A264
	Transportation of HQDA ODCSLOG-directed shipments under Project Code PMO	A292
	Transportation of HQDA ODCSLOG-directed, inter-/intra-theater shipments under Project Codes AKH, DBA, CRU, SMU, andTRN	A293
	Transportation of HQDA ODCSLOG-directed shipments under Project Code LAT	A294
	Transportation of HQDA ODCSLOG-directed shipments under Project Code VEL	A295

B.1.b. (6)(a)(cont.) Transportation of HQDA ODCSLOG-directed shipments inter-/ Transportation of HQDA ODCSLOG-directed shipments under Transportation of materiel identified with MILSTRIP Code (b) U.S. Army Missile Command Cargo (Notes 1 & 2). Transportation of missile systems, materiel, and Components under the cognizance of the U.S. Army Missile Command, Redstone Arsenal, AL, by MAC or MSC: Army Wholesale Stock Fund Missile materiel (restricted for Army Industrial Fund Missile and other materiel under cognizance of the U.S. Army Missile Command (restricted for use (c) Other DA Agencies and Activities. Transportation of end items, components, and materiel under cognizance of specified Agencies and activities, by MAC and MSC: USA Pictorial Center, Long Island, NY AIF cargo A224 A801 Army National Guard Materiel, Virgin Islands inter-island A8Ø3 Shipments of subsistence to Egypt from: DLA operated storage facilities in Europe, Army activ-A804 ities in Europe, and overseas vendor sources for resale. Commissary Items restricted to requisitions/shipping

USA Quartermaster Center, DLA, and Ft. Lee, VA, RDT&E

activities for support of commissaries in Saudi Arabia. . . A811

Note 1. Shippers using these TACS will forward a copy of the TCMD to HQ U.S. Army Missile Command, ATTN: DRSMI~FA, Redstone Arsenal, AL 35809-5000.

Note 2. 2nd, 3rd, and 4th characters of these TACS are significant in record position (rp) 54-56 of MI LSTRIP documents.

B.1.b.(6)(c) (cont.)

	Defense Personnel Support Center, DLA, Philadelphia, pA, Army Stock Fund clothing and textiles	A853
\$ -	USA Commissary Surcharge Merchandise (restricted for use by Fiscal Station 44206) •	A854
	USA Electronic Proving Grounds, Ft. Huachuca, AZ, locally fabric a ted items	A856
	USA Dugway Proving Grounds, UT, AIF cargo	A864
	USA Dugway Proving Grounds, UT, Project DESERT RDT&E	A865
	USA Biological Laboratories, Ft. Detrick, MD, AIF cargo	A867
	USA Picatinny Arsenal, Dover, NJ, RDT&E ordnance and re- lated equip merit	A868
	USA Yuma Proving Grounds, Yuma, AZ, RDT&E electronic equipment	A871
	USA Facility Engineer Support Agency, Ft. Belvoir, VA, shipments of electronic equipment & component parts	A873
	Commissary items restricted to requisitioning/shipping activities for support of commissaries in Iran	A875
	Commissary items (subsistence) restricted to Army requisi - tioning/shipping activities for support of commissaries in Israel	A935
	General cargo requisitioned for supply and equipment by the U.S. Support Activity, Iran	A916
	Transportation of sporting equipment with cost reimbursable from the USA Special Service/Agency, Europe	A92Ø
	Transportation of newsprint and newspapers with costs reimbursable from the USA Element, Darmstadt, Stars and Strip es	A921
	Transportation of alcoholic beverages of foreign manu-facture with costs reimbursable from the USA Europe, Class VI Agency	A922
	JCS directed & coordinated exercises (restricted for use by USA WE STCOM)	A908

B.1.b.(6)(c) (cont.)

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Shipment of Kwajalein Test Site cargo in support of Ballistic Missile Defense Systems Command and other special projects to Kwajalein, Marshall Island	A937
Transportation of alcoholic beverages of foreign manufacture with costs reimbursable from Manager, Far East Locker Fund, U.S. Army Garrison, Honshu, APO SF 96343-5000	A95Ø
General cargo items requisitioned for supply and equipment by the U.S. Military Training Mission, Saudi Arabia	A971
(d) Air Line of Communication (ALOC) by MAC:	
Class IX repair parts, CONUS to Panama	A924
Class IX repair parts, CONUS to Europe	A927
Class IX repair parts, CONUS to Okinawa only	A933
Class IX repair parts, retrograde Europe to CONUS (Note 3)	A949
Class IX repair parts, CONUS to Japan	A945
Class VIII medical materiel, CONUS to Panama	A951
Class IX repair parts, CONUS to Alaska	A955
Class IX repair parts, CONUS to Korea	A973
Class IX repair parts, CONUS to Hawaii	A979
Class VIII medical materiel, CONUS to Europe	A98Ø
Class VIII medical materiel, CONUS to Korea	A984
Class VIII medical materiel, CONUS to Alaska	A991
Class VIII medical materiel, CONUS to Hawaii	A992

Note 3. This TAC also applicable to MSC.

(7) Saudi Arabian shipments of Engineer Construction Cargo. Movement of cargo consigned to the U.S. Army Middle East Division

B.1.b.(7)(cont.)



Corps of Engineers, Saudi Arabia, by MAC or MSC:

(8) LOGAIR/QUICKTRANS. Transportation Account Codes designed herein are applicable to the movement of Army responsible cargo via LOGAIR/QUICKTRANS. Cargo airlift data documentation will be accomplished in accordance with Volume I, MILSTAMP. The Transportation Control and Movement Data (TCMD) will identify the Army activity that is responsible for payment of the transportation costs and the appropriation that is to be charged.

INSTALLATION/ACTIVITY	FISCAL STATION	(Note 4) TAC
Aberdeen Proving Grounds	18001	A 52
Anniston Army Depot	01002	A Ø 1
Armed Forces Radio & TV Service	Ø4 296	A-l Ø
Dugway Proving Grounds	42007	$A^{-}53$
Edgewood Arsenal	18Ø35	A <u>-</u> 4 5
Fifth Inf. Div. & Ft. Polk	16027	A_Ø 2
Fort Benjamin Harrison, IN	12117	A 7
Fort Devens, MA	19035	A-2 5
Fort Lewis, WA	45016	A-26
Fort Monmouth, NJ	28043	A-6 6
Fort Sam Houston, TX	41133	A-8 Ø
Fort Stewart, GA	09076	A-2 2
Fourteenth Finance Section	91535	A Ø 4
Frankford Arsenal, PA	36038	A-4 6
Letterkenny Army Depot, PA	36005	A _ Ø 8
Lexington-Bluegrass Army	15010	A (1)
Depot, KY	15010	A_Ø 9
Military District of	40402	A 70
Washington, DC	49Ø92	A_78
Missile Munitions Center &	01107	۸ 15
School, AL	Ø11Ø7	A_15
New Cumberland Army Depot, PA	36028	A 1 1
Picatinny Arsenal, NJ	28017	A-4 8
Pine Bluff Arsenal, AR	Ø3Ø29 Ø5ØØ1	A-4 9 A-1 2
Pueblo Army Depot, CO Red River Army Depot, TX	Ø5ØØ1 41117	A-1 2 A-2 3
Rock Island Arsenal, IL	11070	A-2 3 A-4 4
Rocky Mountain Arsenal , CO	Ø5Ø21	A-4 4 A-5 Ø
Sacramento Army Depot, CA	Ø417Ø	$\begin{array}{c} A - 3 \\ A - 1 \end{array}$
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	٧ - ٠ ٣	" <u> </u> *

B.1.b.(8) (cont.)

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INSTALLATION/ACTIVITY	FISCAL STATION	(Note 4) TAC
Savanna Army Depot, IL	11078	A 14
Seneca Army Depot, NY	30121	A-1 6
Sharpe Army Depot, CA	Ø4468	A-1 7
Sierra Army Depot, CA	Ø4Ø36	A-1 8
Tobyhanna Army Depot, PA	36237	A-1 9
Tooele Army Depot, UT	42037	A-2 Ø
Umatilla Army Depot, OR	35Ø11	$\frac{A-2}{a-a}$
USA Ammo Activity, Crane, IN	12126	A 5
USA Natick Laboratories, MA USA Armament Materiel Readiness	19129	A_73
Command, IL	11173	A_47
USA Aeronautical Depot Mainte-	11175	Λ_47
nance Center. TX	41457	A 57
USA Computer Systems Command, VA	44199	A 76
USA Facilities Engineer Support		
Agency, VA	44192	A Ø6
USA Infantry Center, GA	ø9ø3 8	A <u>-</u> 7 7
USA Aviation Materiel Command, MO	23204	A_69
USA Aviation Materiel Laboratory,		_
VA	44177	A 65
USA Biological Laboratory, MD	18064	A-6 3
USA BMDS, AL	Ø1112	A-2 4
USA Electronic Proving GD, AZ	Ø2Ø86	A-5 4
USA Missile Command, AL	Ø1 Ø2 1	A_51
USA Cold Regions Research and Engineering Laboratory, NH	27Ø21	A Ø3
USA Mobility Equipment Command, MC		A-6 1
USA Tank-Automotive Command, MI	20113	A-6 8
Walter Reed Army Medical Ctr, DC	49024	A-6 4
Western Area, MTMC, CA	Ø4197	A-3 8
White Sands Missile Range, NM	29 ø4ø	A-5 5
Yuma Proving Grounds, AŽ	02Ø83	A_62

Note 4. Enter the applicable following ALPHA CODE in place of the in the second position of TAC, this will identify the basic appropriation responsible for the transportation costs:

ALPHA CODE	APPROPRIATION	TITLE OF APPROPRIATION
A B C D	21*1805 21*2010 21*2929 21*2929	Cemeterial Expense, Army Military Personnel, Army Operations & Maintenance, Army Operations & Maintenance, Army (retrograde only)

B.1.b.(8) (cont.)



ALPHA CODE	APPROPRI ATI ON	TITLE OF APPROPRIATION
E F . G	21*2031 21*2032	Aircraft Procurement, Army Missile Procurement, Army
, G	21*2Ø33	Procurement of Weapons and Tracked Combat Vehicles, Army
Н	21*2Ø34	Procurement of Ammunition, Army
J	21*2035	Other Procurement, Army
K	21*2040	Research, Development, Test and Evaluation, Army
L	21*2Ø5Ø	Military Construction, Army
M	21*2Ø6Ø	Army National Guard Personnel, Army
N	21*2Ø65	Operations & Maintenance,_ Army National Guard
Р	21*2Ø7Ø	Reserve Personnel , Army
R	21*2Ø8Ø	Operations & Maintenance, Army Reserve
S	21*2Ø85	Military Construction, Army National Guard
T	21X4991	Army Stock Fund
W	21X4992	Army Industrial Fund

^{*} Denotes Fiscal Year of Movement.

Military Assistance Program LOGALR/QUICKTRANS TACS will be identically developed as prescribed in chapter 11 of this regulation. Armed Forces Courier Service Materiel by LOGALR/QUICKTRANS . . . 0003

RETROGRADE LOGALR/QUICKTRANS SHIPMENTS: TAC AD19 will be assigned at the MQC APOD to all Army sponsored retrograde shipments transferred from incoming MAC flights to LOGALR/QUICKTRANS for delivery to a CONUS destination (LOGALR POD).

Example of a LOGAIR/QUICKTRANS TAC:

AK17 - - - - - (A - Army (K - Research, Development, Test & Evaluation, Army (17 - **Sharpe** Army Depot

Installations having a requirement to effect LOGALR/QUICKTRANS shipments that- are not **listed** herein **will** make application to the

B.1.b.(8) (cont.)

Commander, USA Finance and Accounting Center, ATTN: FINCY-B, Indianapolis, IN 46249-1026. It is mandatory that obligations transferred to the Army Management Fund, Dept. 50, USA Finance and Accounting Center, Indianapolis, IN 46249-1026, be supported by a listing showing the TAC, TCN, weight, and/or cube, and the applicable dollar amount.

(9) Army Military Construction Cargo. Transportation of USA Engineer Military Construction Material shipments by MAC or MSC, made by/for:

Alaska, U.S. Army Engineer District	A3Ø1
Albuquerque, U.S. Army Engineer District	A3Ø2
Baltimore, U.S. Army Engineer District	A3Ø3
Ballistic Missile Construction Office, Corps of Engrs	A31Ø
Buffalo, U.S. Army Engineer District * * *	
Charleston, U.S. Army Engineer District	A3Ø5
Chicago, U.S. Army Engineer District	A3Ø6
Chief of Engineers, Office (HQ, USACE)	A341
Detroit, U.S. Army Engineer District • •	A3Ø7
Huntsville, U.S. Årmy Division Engineer.	A323
Fort Worth, U.S. Army Engineer Division	A3Ø8
Galveston, U.S. Army Engineer District	A3Ø9
Europe, U.S. Army Engineer Division	
Hunting on, U.S. Army Engineer District	A312
Jacksonville, U.S. Army Engineer District	A313
Kansas City, U.S. Army Engineer District	A314
Little Rock, U.S. Army Engineer District	A315
Los Angeles, U.S. Army Engineer District	A316
Louisville, U.S. Army Engineer District	
Middle East, U.S. Army Engineer Division	A347
Memphis, U.S. Army Engineer District	A318
Mobile, U.S. Army Engineer District	A319
Nashville, U.S. Army Engineer District	A320
New England, U.S. Army Engineer Division	A321
New Orleans, U.S. Army Engineer District	A322
New York, U.S. Army Engineer District	A348
Norfolk, U.S. Army Engineer District	A324
Omaha, U.S. Army Engineer District * * * * * . *	A325
Pacific Ocean, U.S. Army Engineer Division	
Philadelphia, U.S. Army Engineer District	
Pittsburgh, U.S. Army Engineer District	A327
Portland, U.S. Army Engineer District	.A328
Rock Island, U.S. Army Engineer District	A329
Sacramento, U.S. Army Engineer District ,	A330
San Francisco, U. S. Army Engineer District	A331
Savannah, U.S. Army Engineer District	A332
Seattle, U.S. Army Engineer District	
St. Louis, U.S. Army Engineer District	A334

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B.1.b.(9) (cont.)
St. Paul, U.S. Army Engineer District
Water terminal activities transshipping cargo citing the above TACS will bill the appropriate District/Division Engineer Office as indicated above for CONUS port transshipment and ocean transportation costs. Costs collected under these procedures will be referred to the local Finance and Accounting Officer for deposit as an appropriation reimbursement as follows: 21*2020 32-C-250 P728010-99 S12121
(10) Ammunition by MSC or MAC:
U.S. Pre-positioned War Reserve Materiel Stocks (U SPWRMS) Ammunition to Europe • • • * * * * . * . * . * . * . * . * .
(11) Defense Satellite Communications Systems. Equip- ment and materiel for DoD approved earth terminal complexes in support of the Defense Satellite Communications Systems A222
(12) U.S. Pre-positioned War Reserves Materiel Stocks (PWRMS), (excludes Ammo - see preceding paragraph (10)):
Major Items for U.S. Pre-positioned War Reserve Materiel Stocks (P WRMS)
Secondary Items for U.S. Pre-positioned War Reserve Materiel Stocks (PWRMS)
(13) Force Modernization Program (FMP) Systems. Trans-

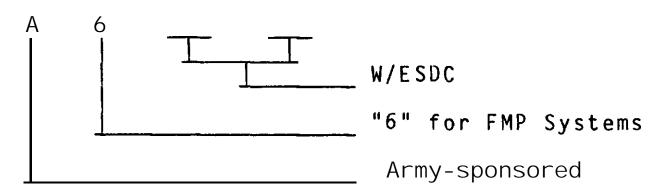
Markey 1

(13) Force Modernization Program (FMP) Systems. Transportation of materiel in support of the FMP will be identified in the TAC by applicable Weapon/Equipment System Designation Codes (W/ESDC). These two digit codes identify each FMP System and are listed in AR 725-50 and DA PAM 5-25. FMP TACS are restricted only to those listed in this paragraph; construction of FMP TAC is as follows:

B.1.b.(13) (cont.)

 $\Delta_{i} \geq 0$

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AI RCRAFT

AH-64 Apache Helicopter	. A62D A62G . A61S
MI SSI LES	
Stinger Patriot Guided Missile** .*	A64G A64F A6HA A6HC A6HB A64L A6QM
TRACKED VEHICLES	
M3 Bradley Fighting Vehicle M2 Bradley Fighting Vehicle M6OA3 Tank, Main Battle M1/M1E1 Abrams Tank XM247 DIVAD Gun System (X)M992 FAASV Cargo Carrier, 7-Ton Fire Support Team Vehicle XM981 ** * * * * * * * * * * * * * * * * *	A6NN A6SA A6MW A6PC A6SC A6SD
WHEELED VEHICLES	
Hvy Expanded Mobility Tactical Truck, M983, M984, M978, M977, and M985,	A6SF
Coml Utility Cargo Vehicle (Truck) M1009, M1008, and M1028. M1010 Ambulance.	A6RB

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B.1.b.(13) (cont.)

OTHER FMP SYSTEMS

M712 Copperhead Projectile, 155M *
GSC Communications Satellite Terminal*
AN/ TSQ-114A Trailblazer Detecting Set ● .** ** A6QA
AN/ TTC-39, AN/ TYC-39, and OX-54 /T YC-39 Telephone Equipment .A6RM
AN/M SM-105 EQUATE Test Equipment and Repair System
AN/ TSC-85 and AN/ TSC-93 TACSATCOM Satellite Terminal A6RQ
M198 Howitzer, Towed*****,
AN/ GYK-29 Battery Computer System
DAS-3, AN/ MY Q-4(a) Auto Svc Spt System
AN/T AS-5 Infrared Vision Tracker **** *** ** ** A6SH
Ground Laser Locator Designator
AN/ TAS-4 Infrared Vision Sight
Infantry Remote Target System and Related Equipment
AN/ TRC-173/ 174/175/138/170 Radio Sets
AN/ UGC-74A(V)3 Teleprinter .******* * . *.****
Tactical Army CSS Computer System
Position Located Reporting System and Related Equipment A6SM
Single Channel Ground and Airborne Radio System and
Related Equipment (AN/PRC V1 thru V7)O9* .* .* . ** A6SN
AN/MLQ-34 TACJAM/JTACMS .****0**** .******
AN/M SQ-103 Teampack Receiving Set . ***. * . *. * . *
AN/ TSQ-180(V)2 Control and Analysis Center and Related
All Source Analysis Systems
AN/T RQ-36 Fire finder, Radar, Mortar Locating
AN/ TRQ-37 Fire finder, Artillery Locating Radar A6PZ
Chapparal Rosette Scan Seeker (RSS)
Multichannel Radio AN/ TRC-173/174 . ***, ***. * . * ***. * . * . * . *
Anti-Tactical Missile (ATM) • * * * * * * * * * * * * * * * * * *
Anti-Tactical Missile (ATM) • * * * * * * * * * * * * * * * * * *
Short Range Air Defense (SHORAD C-2) ******D**. • ** *** A6ZC
Short Range Air Defense (SHORAD C-2) •*****D**. •. **. ***.,
Maneuver Control System (AN/ UYQ-19/30) ******** B ** A6ZE
Decontamination Apparatus (XM-13) . *. *. * ****** . ** A6ZF
Mobile Subscriber Equipment (MSE) . * ** . ** *e** * e**. A6ZG
Maneuver Control System (AN/ UYQ-19/30) ************ A6ZE Decontamination Apparatus (XM-13) . *.*. *. ******** ** A6ZF Mobile Subscriber Equipment (MSE) . * ** *** *e** . * e** A6ZG Protective Mask (X M-40) ***9**** ******** *
All Other FMP Systems Not Identified Above

..A6P9

(14) Ballistic Missile Defense Systems Command Materiel

Transportation of materiel applicable to the Army Strategic Defense Initiatives, identified by the following program elements. These TACS are restricted and authorized for use only by the Ballistic Missile Defense Systems Command, Huntsville, AL 35807-3801.

B.1.b.(14) (cont.)

1 1 WA

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Surveillance, Acquisition, Tracking and Kill Assessment Equipment	A8Ø6
Directed Energy weapons	A8Ø7
Kinetic Energy weapons	A8 0 8
Systems Analysis/Battle Management/C3 Equipment	A8Ø9
Systems Defense Initiatives Support Program Equipment	A81Ø
2 Army Stock Fund	

2. Army Stock Fund

- a. First Destination Transportation. Army has no TACS for First Destination Transportation.
- b. Second Destination Transportation. Transportation of stock fund materiel being returned to the wholesale supply system (AMC, DLA, or GSA), in accordance with AR 37-111, by MAC or MSC:

(1) Creditable & Noncreditable Stock Fund Materiel

STOCK FUND

<u>ACTIVITY</u>	APPROPRI ATI ON			TAC
172d INF BDE (AK) 193rd INF BDE (PAN) USA Support Cmd, Hawaii USAFAO, Japan	21X4991.0276	76	S95523	A411
	21X4991.0276	76	S96519	A412
	21X4991.9482	82	S94619	A413
	21X4991.9477	77	S92544	A414
	21X4991.13381	89	S91052	A415
USAFAO, Zweibrucken USAFO Zweibrucken FAO 200th TAMMC	21X4991.13381 21X4991.0832	26	S91Ø52	A413
19th Spt Cmd, EANC-GC-SF, Taegu, Korea	21X4991.13478	78	\$92127	A416
10th Finance Section (D) 18th Finance Section	21X4991.0381	89	S91214	A417
	21X4991.0381	89	S91514	A418
VII Corps Regional FAO	21X4991.Ø381	89	\$91530	A419
8th Finance Section	21X4991.Ø381	89	\$91596	A420
45th Finance Section Mainz Army Depot	21X4991.9381	89	S91533	A421
	21X4991.Ø76A	6A	S91587	A422

3. Nonappropriated Fund Materiel

a.. First Destination Transportation. Army has no TACS for First Destination Transportation.

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B.3. (cont.)
b. Second Destination Transportation
(1) Movement of Space Required Non-reimbursable AAFES Shipments by MAC or MSC.
Transportation of Army sponsored AAFES merchandise which has been procured in CONUS for resale in overseas outlets and operating \sup -plies and equipment for use in AAFES facilities (reference AR 37-23/AFR 172-15) (reference A.3.)
Transportation of Army sponsored AAFES motion picture film, operating supplies and equipment. (reference AR 37-23/AFR 172-15)
AAFES merchandise procured in foreign countries where author-ized by AR 230-1 for subsequent sale in exchange outlets (includes shipments of beverages from Denmark to Greenland in support of AAFES operation (reference AR 37-23/AFR 172-15))
Transportation of cargo restricted to requisitions for AAFES merchandise, operating supplies, and equipment being shipped from CONUS to Saudi Arabia, <code>intra-country</code> transfers within Saudi Arabia, and retrograde to CONUS in event the mission in Saudi Arabia is phased down or completed
Transportation of cargo restricted to requisitions for AAFES merchandise, operating supplies, and equipment being shipped from Europe to Saudi Arabia, <code>intra-country</code> transfers with Saudi Arabia, and retrograde to Europe in event the mission in Saudi Arabia is phased down or completed
(2) Movement of Space Required Reimbursable AAFES Shipments by MAC or MSC:
Transportation of Army sponsored AAFES merchandise procured in foreign countries for sale in exchange outlets (reference AR 37-23/AFR 172-15)
Transportation of personal property of AAFES nonappropriated fund employees, including HHG, and POVS to, from, or between points outside CONUS (see AR 55-71)
Transportation of jointly sponsored AAFES new vehicles for resale through overseas exchange outlets (reference AR 37-23/AFR 172-15)
Reimbursement-procedures for TACS A225, A226, and A239 are: Overocean transportation and CONUS Loading/unloading costs will be

B.3.b.(2) (cont.)

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billed to AAFES by MAC, MSC, and MTMC as a direct charge to the non-appropriated fund. Overseas Loading/unloading costs will be billed to AAFES by overseas command. Standard Form 1080, Voucher for Transfers Between Appropriations and/or Funds will be supported by a copy of the appropriate TCMD or comparable data. The AAFES billing address is:

Headquarters
Army and Air Force Exchange Service
P.O. Box 660261
Dallas, Texas 75266-0261

- 4. Personal Property. The appropriate TAC for the movement of personal property by MAC, MSC or QUICKTRANS will be based on the appropriation chargeable or authority for PCS cited in the travel orders of military and DA civilian personnel. First position of the TAC (A) will always agree with the first position of the TCN (A); both are designated to identify Army sponsored shipments of personal property. Personal property will also be identified by "B" or "J" (baggage), "H" or "K" (household goods), and "P" (privately owned vehicles) in the 15th position of TCN (see MILSTAMP, Volume I, appendix K).
- a. First Destination Transportation. Army has no TACS for First Destination Transportation.
 - b. Second Destination Transportation.
 - (1) PCS Army Military Personnel and Their Dependents.

If Movement (No	te 5, next page)	Applicable Personal Pr	
Designator Code (MDC) in <u>Travel Order is:</u>	Which identifies	HHG (Note 5)	Pov (Note 5)
1CO	Accession travel of officer personnel to overseas Accession travel of enlisted personnel to overseas	A H_1 A H_5	A P_1 AP_5
4AO	Rotational travel of officer personnel	A H_2	AP_2

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B.4.b.(1) (cont.)

\$70 \$705 ************

4AE 4BE 4CE 4DE 4GE CBE DBE DEE DKE DLE	Rotational travel of enlisted personnel		
DME		A H_6	AP_6
7AO_ 7CO_ 7EO_ 7FO_	Separation travel of officer personnel from overseas	AH_3	AP_3
7 AE 7 BE 7CE _ 7EE _ 7FE _	Separation travel of enlisted personnel from overseas	AH_7	AP_7
8Bo_ 800_ 8H0_	Unit travel of officer personnel to/from overseas	A H_4	A P_4
8AE_ 8DE_ 8HE_	Unit travel of enlisted personnel to/from overseas	A H_8	A P_8
PMO_	Permissive travel of officer personnel to/from overseas (Note 6)	A598	A598 or A599
PME_	Permissive travel of enlisted personnel to/from overseas (Note 6)	A598	A598 or A599

- (3) Excess Household Goods and Baggage. TACS for excess household goods and baggage will be the same as those indicated in paragraphs B.4.b.(1) and B.4.b.(2).
- (4) TDY Military and Civilian Personnel by MAC. Authorized unaccompanied baggage of both Army military and civilian personnel will cite MAC Special Account Handling unique type TACs. Authorization for these movements will be determined by JTR, Vol. I, paragraph M8200, and Vol. 11, paragraph C1053.

Note 5. Fiscal year indicator applies where the fourth position of the Movement 'Designator Code (MDC) is blank as denoted by ___. The fiscal year indicated in the MDC applies equally to the third position of the AH_ and AP_ series TACs.

Note 6. See paragraph B.4.b.(6).

B.4.b.(4) (cont.)

The first position of the TAC (rp 64 of the TCMD) will be blank.

The second position of the TAC (rp 65 of the TCMD) will be one of the following:

- A = (Account Handling) -- identifies a user who does not have a regular TAC assigned and pays the Government rate per AFR 76-11 on a credit basis. Documentation necessary to support this Account Handling Code A will be forwarded to the MAC via the mechanized ASIF Channel Traffic Revenue Processing System. For shipments of personal property, a household goods and baggage ownership data records (Document ID TF8/TH8) and a minimum of two miscellaneous data records Document ID TF9/TH9) must be included with the Shipment Unit Prime Data to substantiate ASIF processing. Trailer cards with Billing Address/Instruction will be submitted in the format outlined in DoD Regulation 4500.32-R, Volume I.
- c = (Account Handling) -- identifies a user who does not have a regular TAC assigned and reimburses at the Government rate per AFR 76-11 by paying cash. Account handling Code C type shipments will require a copy of the **DD** Form 1131, Cash Collection Voucher, and **DD** Form 1384 be forwarded to MAC/ACIA to substantiate ASIF processing.

The third and fourth positions of the TAC (rp 66 and 67 of the TCMD) will be blank.

- (6) Army Nonappropriated Fund Employees Other Than AAFES. Movement of space required reimbursable shipments of personal property of Army nonappropriated fund employees other than AAFES by MAC or MSC.

Billing procedure for TAC A224 is: Overseas transportation and CONUS loading/unloading costs will be billed to the Army Morale Support Fund by MAC, MSC, and MTMC, as a direct charge to the nonappropriated fu-nd. Overseas loading/unloading costs will be billed to the Army Morale-Support Fund by the oversea command. The bill (SF 1080) will be supported by a copy of the appropriate TCMD or comparable TCMD data. Army Morale Support Fund billing address is:

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B.4.b.(6) (cont.)

Custodian
Army Morale Support Fund
P.O. Box 107
Arlington, VA 22210-0107

(7) Shipments Not Authorized at Government Expense.

Note 7. The origin terminal will collect all costs in advance of movement and prepare a DD Form 1131, Cash Collection Voucher, showing costs for services to be performed. Voucher and funds will be referred to the appropriate local finance and accounting office for deposit as an appropriation reimbursement, as follows:

CONUS port handling 21*2020 32-C-930 P720000 S99999

Overocean or Air Transportation 21*2020 32-C-930 P720000 S99999

Overseas port handling 21*2020 **-C-930 P720000 SXXXXX

(Use applicable oversea operating agency code in lieu of **; use applicable fiscal station number that is performing the service in lieu of XXXXX.)

An additional copy of the DD Form 1131 will be prepared and forwarded to the Chief, Field Services Office, ATTN: FINCY-B, U.S. Army Finance and Accounting Center, Indianapolis, IN 46249-1026. The voucher copy will be supported by a copy of DD Form 1384 (TCMD) or comparable TCMD and a copy of the-applicable travel order which authorized the shipment (see provisions of AR 55-71 for policies and procedures on transportation of personal property).

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1	h	(cont	`
4.	D.	CCOIIL.)
	4.	4. b.	4. b. (cont.

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SECTION C. OTHER TACS

1. TACS for DoD Contractors

- a. First Destination Transportation. Army has no TACS for **First** Destination Transportation.
 - b. Second Destination Transportation. (Reserved)
 - 2. Movement of Mail and Joint Support Cargo
 - a. First Destination Transportation. Army has no TACS for First Destination Transportation.
 - b. Second Destination Transportation
 - (1) APO/FPO Mail

Army-Air Force Postal	Service APO Mail	by MAC	 	 ØØØ1
Fleet Post Office Mai	I by MAC		 	 0002
Army-Air Force Postal				
S .		J		

- (2) Armed Forces Test Center Mail
- - (3) SHAPE Pouches. (Reserved)
 - (4) Courier Materiel

- 3. Support of DoD Dependent Schools
- a. First Destination Transportation. Army has no **TACs** for First Destination Transportation.
- b. Second Destination Transportation **DoDDS** Supplies and Equipment by MAC or MSC. These TACS will be used for shipments of materiels and supplies (excluding personal property, household **goods**, and POVS of **DoDDS** employees for which TACS are provided in chapter 4) in support of **DoDDS**.

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C.3.b. (cont.)	
Transportation of DoDDS equipment (chairs, desks, etc.)	A903
4. Other Than DoD Materiel	
a. First Destination Transportation. Army has no TACS First Destination Transportation.	for
b. Second Destination Transportation	
(1) International Organizations by MAC or MSC	
Armed Forces Central Europe-NATO materiel	A2Ø7
Unite d Nation s materiel	A212
NATO Maintenance & Supply Agency supplies & equipment (MSC only)	A214
DA-AID (Note 8) cargo shipped under the provisions of AR 37-6.	C814
DA-AID (Note 8) Section 608 Excess Property shipments, European theater out bound only	C849
DA-AID (Note 8) Section 608 Property shipments, 'CONUS outbound only	C85Q
DA-AID (Note 8) Section 608 Excess Property shipments, Pacific theater, out bound only	C851
(2) Military Missions by MAC or MSC	
Army sponsored cargo consigned to overseas U.S. Military Missi on	A213
(3) U.S. Agencies Other than DoD	
Movement of authorized Army sponsored freight and cargo for the following U.S. Government Agencies or Offices by MAC or MSC:	
Agency/Department/Office FE DSTRIP CODE (Note 9) TAC	-
Agency for International Development. Personal property of employees on PCS and official supplies and equipment 72 Smithsonian Institution 33	A584 A503
Note 8. See definition for ALD Shipments in paragraph A.1. b. (4) this chapter.	,
Note 9. See note 10 on page 2-C-3.	

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C.4.b.(3) (cont.)

	FEDSTRIP	_	
AGENCY/DEPARTMENT/OFFI CE	<u>COOE</u> (Note	10) TAC	
-American Battle Monuments Commission	74	A5Ø5	
National Bank of Ft. Sam Houston		A545	
Chase Manhattan Bank		A546	
American Express International Banking Corp. Department of Justice, Drug Enforcement		A547	
Administration	15	A5Ø2	
Department of State, Special Projects		·	
999 and 9999	19	A583	
Department of State. Personal property of employees on PCS and official supplies			
and equipment	19	A581	
Department of State, U.S. Information Agency	/ 67	A592	
Federal Aviation Agency	69	A5Ø9	
General Services Administration	47	A541	
National Oceanic & Atmospheric Administration	on 13	A522	
Panama Canal Company	38	A568	(Note 11)
Peace Corps	44	A569	,
U.S. Postal Service	18	A57Ø	
U.S. Army National Guard	21	A514	
Veterans Administration	36	A595	

5. Per Diem Hire of Vessels. For the purpose of this regulation. per diem hire vessels are defined as "vessels for which the per diem-rate established by MSC for use other than point-to-point 'lifts will be billed on a per diem or contract basis." Overseas commanders who arrange for the use of vessels on a per diem basis will request the assignment of a special TAC from the U.S.

Note 10. Significant in rp 30-31 and 45-46 of MILSTRIP/MILSTAMP documents. All U.S. Army sponsored shipments made for U.S. Agencies other than DoO are reimbursable. These shipments are entered into the OTS by the Department of the Army, with the stipulation that the owner of the cargo will absorb all costs associated therewith. Industrial Fund operated water ports and terminals accepting cargo under these TACS are responsible for collecting CONUS port transshipment and ocean transportation costs (except ocean transportation costs for TAC A568; see Note 4 from the applicable non-DoD agency, department or office). Costs collected under these procedures will be referred to the appropriate local Finance and Accounting Officer for deposit- as an appropriation reimbursement, as follows: 21*2020 32-CXXX P728010-99 S12121 (see section III, AR 37-100 for source code that will be used in lieu of XXX).

Note 11. See paragraph D.1.a., this chapter.

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C.5. (cont.)

Army Finance and Accounting Center, ATTN: **FINCY-B,** Indianapolis, IN 46249-1026. Requests will contain, as a minimum, the nature of the hire, name(s) of vessel(s), dates, origin and destination points, estimated costs of the hire, category of cargo, i.e., troop support, **Engineer** Military Construction, MAP, and other such information as is considered pertinent. These TACS are not listed in **MILSTAMP** due to their short-term usage.

6. Reserved TACS. TACS in the A900 series may be authorized for use by the Army TAC coordinator (paragraph A.1.c.) without prior formal DoD coordination; however, TOAs must be advised prior to use.

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SECTION D. BILLING INFORMATION

1. Billing Information

a. Billing addresses for DTS shipments:

IF TAC IS:

TOA WILL BILL:

ALL TACS with first position "A" EXCEPT: A224, A225, A226, A239, A568, A906, LOGALR, QUICKTRANS, and FMS TACS

Commander
U.S. Army Finance & Accounting
Center
Centralized Pay Operations
Financial Management Accounting
0813 Division
ATTN: FINCP-FD
Indianapolis, IN 46249-1026

A224

Custodian
Army Morale Support Fund
P.O. Box 107
Arlington, VA 22210-0107

A225, A226, and A239

Headquarters
Army and Air Force Exchange Service
P.O. 60x 660261
Dallas, TX 75226-0261

LOGAIR/QUICKTRANS (see paragraph 2-B-Ib(8) for TACs)

Commander
U.S. Army Finance & Accounting
Center
ATTN: Transportation Division
Indianapolis, IN 46249-1026

A568, A906 (Note 12)

Panama Canal Commission Water Transportation Division APO Miami 34011-5000

Commander

U.S. Army Missile Command ATTN: DRSMI-FAOB

Redstone Arsenal, AL 35809-5000

 $\emptyset \emptyset \emptyset 1$ (MAC use only)

Bill 55% to:
Military Postal Service Agency
ATTN: DAAG-MPP
Washington, DC 20310-0006

Note 12. Billings which cite TAC A906, but are not for U.S. Army Missile Command cargo, will nevertheless be paid by the U.S. Army Missile Command; U.S. Army Missile Command will then bill U.S. AFAC for reimbursements.

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D. 1. a. (cent.)

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IF TAC IS:

TOA WILL BILL:

Bill 45% to: HQDR USAF 1947 **ASG/DACB** Pentagon, Room 5E1019 Washington, DC 20330-6000

Bill 100% to: Department of the Navy Naval Supply Systems Command ATTN: SUP 054 Washington, DC 20376-5000

Bill I/3rd to DA, DN, and--DAF, as follows:

DA = Commander
 U.S. Army Finance and Account ing Center
 DA Financial Operations
 ATTN: FINCO-AA
 Indianapolis, IN 46249-1026

DN = Commander, Department of Navy
 Naval Supply Systems Command
 ATTN: SUP 054
 Washington, DC 20376-5000

DAF = Department of the Air Force
ATTN: AF/DALBA
Director of Administration
5E1015, Pentagon
Washington, DC 20330-6000

Bill 100% to: Post Office Department Postal Data Center International Accounting Branch Main Post Office New York, NY 10099-0001

Director
Security Assistance Accounting
Center
ATTN: AFAFC/SAAC
Lowry AFB, CO 80279-0001

0002 (MAC use only)

 $\emptyset \emptyset \emptyset 3$ (MAC use only)

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A--- (FMS TACs) (See chapter 11 for FMS TAC policy and procedures.)



D.1.a. (con't)

IF TAC IS:

TOA WILL BILL:

B---(MAP-Grant Aid **TACs)** (See chapter 11 for MAP-Grant Aid TAC **policy** and procedures.)

Commander U.S. Army Finance & Accounting Center DA Financial Operations

ATTN: FINCO-AA

Indianapolis, IN 46249-0813

C814

Commander

USA Security Assistance Center

ATTN: DRSAC-NR/A4

New Cumberland Army Depot

New Cumberland, PA 17070-5000

C849, C850, and C851

Commander

Agency for International Development ATTN: Excess Property Division New Cumberland, PA 17070-5000

- b. The MAC, MTMC and MSC will: (1) provide HQDA monthly billing tapes and (2) provide the above billing addresses with substantiating documentation to support charges billed by the SF 1080.
- c. Government Bills of Lading (GBL) shipments: GBLs citing Army appropriation accounting classification (21) is:

Commander

USA Finance and Accounting Center ATTN: Chief, Transportation Division Indianapolis, IN 46249-0813

- d. Overseas port handling and overseas commercial inland transportation costs are the responsibility of the oversea Army commander. Billing addresses may be obtained from the appropriate Army major command.
 - 2. Special Information. Reserved.